

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of Rs.3,065/- (Rupees three thousand and sixty five only) for the month of January, 2015 - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 95.

Dated:10 /2/2015

Read the following:-

Bills received from Private Secretary to Principal Secretary to Government,
Health, Medical and Family Welfare Department.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,065/- (Rupees three thousand and sixty five only)towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of January, 2015 as detailed in the annexure to this order.

- 2.** The above expenditure shall be debited to the following Head of Account:-
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
- 3.** Certified that this department has not drawn permanent advance.
- 4.** The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to P.S. to Principal Secretary.
- 5.** This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to

- 1)Private Secretary to Principal Secretary to Government,
Health, Medical and Family Welfare Department.
- 2) Stock file / Spare copy.

//FORWARDED : : BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

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Annexure to G.O. Rt.No. 95 , HM & FW (OP) Department., Dated.10 /2/2015

Sl.No.	Date	Description	Amount Rs.
1	02-01-2015	Miscellaneous expenditure towards refreshments	350.00
2	03-01-2015	Miscellaneous expenditure towards refreshments	150.00
3	06-01-2015	Miscellaneous expenditure towards refreshments	400.00
4	07-01-2015	Miscellaneous expenditure towards refreshments	250.00
5	12-01-2015	Miscellaneous expenditure towards refreshments	350.00
6	17-01-2015	Miscellaneous expenditure towards refreshments	175.00
7	20-01-2015	Miscellaneous expenditure towards refreshments	225.00
8	21-01-2015	Miscellaneous expenditure towards stationery	50.00
9	24-01-2015	Miscellaneous expenditure towards refreshments	325.00
10	22-01-2015	Miscellaneous expenditure towards refreshments	580.00
11	27-01-2015	Miscellaneous expenditure towards refreshments	210.00
		Total	3,065.00

(Total Rs.3,065/- (Rupees three thousand and sixty five only))

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER